COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-16-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0008

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

Page 1 of 7

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1. Chapter 3.

[X] a. FUNDING

- [] b. TERMS AND CONDITIONS
- [] c. TERMINATION
- [] d. OTHER ADMINISTRATIVE:

Action	Funding Source	From	Change	То
FED	Allotment	\$5,947,200.00	\$116,000.00	\$6,063,200.00
FED	AFP	\$5,947,200.00	\$116,000.00	\$6,063,200.00
IKA	In-Kind Assistance	\$7,800.00	\$0.00	\$7,800.00

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Increase AFP/Allotment, Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2016.
- 2. SUMMARY: Increase Federal Allotment and AFP by \$116,000 for the 109th AW to reflect program totals as funded
- 3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 8. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- 4. This Appendix is subject to the availability of funds.
- 5. Replace pages 7 of Appendix 1024, FY 16 with updated attachment.
- 6. As FY2016 budgets are approved by NGB, program managers will add/subtracting funding to the Appendix by separate modification.

EXECUTION

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:	NATIONAL GUARD BYREAU:
BY: ANTHONY P GERMAN Major General, NYARNG The Adjutant General Date: (150P)	BY: LAWRENCE DASHLEY Colonel, USA USPFO for New York Date: [4574]
APPROVED AS TO LEGAL FORM: BY: John T. J. Coruman T. Counsel Robert G. Conway, Jr., MNLA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: 25 Aug 2016	Date: 21 Aug 2016

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-16

AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-16-2-1024

	3			MOD #8			8/24/2016	
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)		CURRENT ALLOCATION (ALLOTMENT)		CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)	
GABRESKI	CAPPED SALARY	Le		Г				
GABRESKI	VALIDATED - SALARY	5	991,185.00		001 195 00	RESEARCH COMPA	991,185.0	
	FRINGE BENEFIT	5	573,623.00	ı	991,185.00 573,623.00		573,623.0	
	FLSA (OVERTIME)	S	157,225.00	ı	157,225.00		157,225.0	
	OTHER THAN PS	S	15,000.00	ı	15,000.00		15,000.0	
	CPP	\$	4,367.00	ı	4.367.00		4,367.0	
	TOTAL FEDERAL	\$	1,741,400.00	Н	1,741,400.00		1,741,400.0	
	IKA	-	1,741,400.00	Н	3,900.00		3,900.0	
106TH				100	0,000.00	10 K pc 200 Kg 8 L (2)	1,741,400.0	
STRATTON	CAPPED SALARY							
	VALIDATED - SALARY	\$	1,120,012.00		1,037,012.00	83,000.00	1,120,012.0	
	FRINGE BENEFIT	\$	724,504.00	ı	691,604.00	32,900.00	724,504.0	
	FLSA (OVERTIME)	\$	119,969.00	ı	93,469.00	26,500.00	119,969.0	
	OTHER THAN PS	\$	28,175.00	ı	53,175.00	(25,000.00)	28,175.0	
	CPP	\$	3,040.00	ı	4,440.00	(1,400.00)	3,040.0	
	TOTAL FEDERAL	\$	1,995,700.00	Г	1,879,700.00	116,000.00	1,995,700.0	
	IKA		\$3,900.00		3,900.00	0.00	3,900.0	
109TH	AFP \$1,995,700.00							
STEWART	CAPPED SALARY	\$	1,426,102.00					
	VALIDATED - SALARY	\$	1,343,756.00		1,343,756.00		1,343,756.0	
	FRINGE BENEFIT	\$	705,425.00	ı	705,425.00		705,425.0	
	FLSA (OVERTIME)	\$	144,550.00	l	144,550.00		144,550.0	
	OTHER THAN PS	\$	126,412.00		126,412.00		126,412.0	
	CPP	\$	5,957.00	L	5,957.00		5,957.0	
	TOTAL FEDERAL	\$	2,326,100.00		2,326,100.00		2,326,100.0	
	IKA			i rej		0.00		
105TH /	\$2,326,100.00				2,326,100.00	0.00	2,326,100.00	
				764		19 19 19	in his side	
	CAPPED SALARY	The same						
	VALIDATED - SALARY	\$	3,454,953.00	S	3,371,953.00	83,000.00	3,454,953.0	
GRAND TOTAL	FRINGE BENEFIT	\$	2,003,552.00	\$	1,970,652.00	32,900.00	2,003,552.0	
(ALL BASES)	FLSA (OVERTIME)	\$	421,744.00	S	395,244.00	26,500.00	421,744.00	
	OTHER THAN PS	\$	169,587.00	\$	194,587.00	(25,000.00)	169,587.00	
	CPP	\$	13,364.00	\$	14,764.00	(1,400.00)	13,364.00	
	IKA	361	\$7,800.00		7,800.00	0.00	7,800.00	
massing the	TOTAL FEDERAL	\$	6,063,200.00		5,947,200.00	116,000.00	6,063,200.00	
TOTAL AFP	\$6,063,200.00	01/1			5,947,200.00	116,000.00	6,063,200.00	
TOTAL IKA	\$7,800.00	THE S						

- (1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.
- (2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.
- 1. ANGFPA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.
- 2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.
- 3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.
- 4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

Section 2409. Funding Limitation.

- a. Approved Budget/Annual Funding Program (AFP). The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the Grantee for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.
- b. Total Dollars Obligated. The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.
 - c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1.	Fiscal Year 2016 :	Approved Budget/(AFP) \$6,063,200.00	Total Dollars Obligated \$6,063,200.00
		IKA: \$7,800.00	
2.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated \$
3.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated \$
4.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated
5.	Fiscal Year:	Approved Budget/(AFP) \$	Total Dollars Obligated

W912PQ-16-2-1024 7

Air National Guard Readiness Center BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:

MAJOR COMMAND IDENTIFIER: 41

Air National Guard Readiness Center

3501 Fetcher Drive

Joint Base Andrews, MD 20762 BA Approving Official:

Electronically Authenticated AFM

Luis F Maldonado, Major, USAF

ISSUED TO:

ALLOTMENT RECIPIENT IDENTIFIER: 41G5

109th Airlift Wing USPFO for New York 330 Old Niskayuna Road Latham, NY 12110-2224

12.1

DOCUMENT NUMBER: 106

DATE ISSUED: AUGUST 16, 2016 ACCOUNTING INSTALLATION: 387700

REGISTER NUMBER: 1022499

Doc ID # 01022499106D

	LAWTENCE LANGUET, COL, USA, USTAFOLIT	
SYMBOL: 5763840 (58)	Operation and Maintenance, Air National Guard (3840)	•

	Operation and maintenance, Air	National Guard (3840)		FY: 2016
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal	subdivision of funds Is at th	e BA	
BUDGET ACTIVITY / PROGRAM LINE ITEM		PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
		DIRECT FUN	DING	
BUDGET PROGRAM 01: Operating Forces BUDGET PROGRAM 04: Administration and Servicewide Activities		8,603,600.00	494,100.00	9,097,700.00 8,500.00
		8,500.00		
TOTAL DIRECT		8,612,100.00	494,100.00	9,106,200.00
TOTAL APPROPRIATION		8,612,100.00	494,100.00	9,106,200.00
SECTION B - AUTHORITY	ALLOTMENT			

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT Previous Amount Net Change Revised Amount Cumulative	1,257,200.00 0.00 1,257,200.00 1,257,200.00	5,006,100.00 0.00 5,006,100.00 6,263,300.00	1,555,500.00 0.00 1,555,500.00 7,818,800.0 0	793,300.00 494,100.00 1,287,400.00 9,106,200.00

SECTION C - SUBSIDIARY LIMITATIONS	No Data Found	
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	no pala rounu	

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUHTORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED, UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT.

ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BAIGHT. THESE AMOUNTS MAY ONLY BE

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.
- H. ENVIRONMENTAL FUNDING IS FLOORED.
- I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QT
01	011G \$ is for AFE ACBRN. Unit POC is SMSgt Barnes-612-9234,Muggli,Paul,CMSgt	55165F	609	ESP Code 7V	D	4,500.00	0
01	011G Issuing Flu to the Medical Unit. Per FY 16 Financial Guidance fund must be expensed612-8535,Hust,Marlo,SMSgt	58221F	604		D	9,700.00	0
01	011Z Per UFR's: FY16-SFS-O&M1285FY16-SFS-O&M1289FY16-SFS-O&M1290FY16-SFS-O&M1292FY16-SFS-O&M1293F Y16-SFS-O&M1294FY16-SFS-O&M1295-612-7086,Pr uitt,Andrew,CIV	52625F	559ZZ	ESP Code SP	D	363,900.00	0
01	011Z Schenectady Municipal AP, NY. 100% FO/FIRE withdraw funds at installation request. Funding memo has been sent to the 109 CEF612-7622,Evans,Yvette,CIV	55879F	570F9		D	-37,900.00	0
01	011Z Schenectady Municipal AP, NY. 100% FO/FIRE issue funds for EOY request. Funding memo has been sent to the 109 CEF612-7622, Evans, Yvette, CIV	55879F	570F9		D	153,900.00	0

Nbr 2016-0322

NGB/A7RP

Master Cooperative Agreements Funding Memo

BASE & STATE:	Schenectady Muni	cipal Airport, NY	FUNDS FY	: 2016	ISSUE DATE:	8/10/2016
\$ requested from:	Fire					
TOTAL FUNDING:	\$153,900		Federal Share: 1	00%: \$1	53,900	
Fed/State Ratio fo	r this request: 1	00% / 0%	State Share: \$	0		
PURPOSE: EOY	request					
MCA Program Ma	nager: Kevin	Salesman DSN	612-8009			
BASE POC:	Jeff Ma	aruska				
FU	INDS ISSUED		FUNDS WITHDRAWN			
			,.,,,.,,,,,,,.,,,,,,,,,,,,			

Appendix 24: Fire Funding

\$153,900

Additional Information:

570F1: \$26,500 570F1: \$32,900 570F1: \$82,700 570F1: \$11,800

57040A: Validated as requested. Per shortfall request.; 57040B: Benefits for 4 new hires; 57040C: FLSA for 4 new

hires; 570901: Cover shortfall on live fire training.;

MCA REQUIREMENT APPROVAL

Approved: Kevin Salesman

SALESMAN.KEVIN. Digitally signed by SALESMAN.KEVIN.A.1079106733 A.1079106735

DN: c=U5, o=U.S. Government, ou=DoD, ou=PK ou=USAF, cr=SALESMAN.KEVIN.A.1079106735 Date: 2016-08.10 16:13:01-04'00'

RESOURCE MANAGER

ASN: G5 Funds FY	2016		FM Doc Date:
Total MCA prior amount:		\$1,841,800	
This change:	***************************************	\$153,900	
Total MCA funded:		\$1,995,700	
A7RP Program Analyst:			Date to FM:

Distribution: BCE, FM, RA

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2016 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,892,100.00	2/2/2016
Memo 2016-0320	(\$37,900.00)	8/10/2016
Memo 2016-0005	(\$142,100.00)	2/8/2016
Memo 2016-0071	\$129,700.00	4/1/2016

Nbr 2016-0320

NGB/A7RP

Master Cooperativ	ve Agreements Funding Memo
BASE & STATE: Schenectady Municipal Airport, N	Y FUNDS FY : 2016 ISSUE DATE : 8/10/2016
\$ requested from: Fire	
TOTAL FUNDING: (\$37,900)	Federal Share: 100%: (\$37,900)
Fed/State Ratio for this request: 100% / 0%	State Share: \$0
PURPOSE: EOY Shortfall	
MCA Program Manager: Kevin Salesman DSN	612-8009
BASE POC: Jeff Maruska	
FUNDS ISSUED	FUNDS WITHDRAWN X
Appendix 24: Fire Funding	(\$37,900)
Additional Information: 5703A: (\$1,500) 570F1: (\$17,700) 570F1: (\$6,400)) 570F1: (\$6,300) 570F1: (\$4,500) 570F1: (\$1,500)

57060: Error with the CPP not all funds were required.; 57090G: TDY -- Trans -- Per unit request to withdraw; 57090H: TDY -- Per Diem -- Per unit request to withdraw.; 57090J: No stress tests required, per installation; 57090L: Laundry/Linen -- Per unit request to withdraw.; 57090O: PPE was purchased end of FY 15 per installation.;

MCA REQUIREMENT APPROVAL

Approved:

Kevin Salesman

SALESMAN.KEVI Digitally signed by SALESMAN.KEVI SALESMAN.KEVIN.A.1079106735 DN. Carul S., our U.S. Government, our Dod., our PKI, our Dod., our PK

RESOURCE MANAGER

ASN: G5 Funds FY 2016		FM Doc Date:
Total MCA prior amount:	\$1,879,700	
This change:	(\$37,900)	
Total MCA funded:	\$1,841,800	
A7RP Program Analyst: Same a	as above	Date to FM:

Distribution: BCE, FM, RA

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2016 for Schenectady Municipal Airport, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$1,892,100.00	2/2/2016
Memo 2016-0005	(\$142,100.00)	2/8/2016
Memo 2016-0071	\$129,700.00	4/1/2016

MODIFICATION REQUIREMENTS FOR **AIR GUARD FY-16** AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-16-2-1024

		MOD #	14	AS OF:	8/23/2016
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY VALIDATED - SALARY FRINGE BENEFIT FLSA (OVERTIME)		THE RESIDENCE		
	OTHER THAN PS CPP				
\$ -	TOTAL FEDERAL	\$.		0 - 1 - 10 - 1	
	JINA				THE RESERVE
STRATTON	CAPPED SALARY VALIDATED - SALARY FRINGE BENEFIT FLSA (OVERTIME) OTHER THAN PS CPP	\$ 1,037,015.00 \$ 691,704.00 \$ 97,941.00 \$ 61,000.00 \$ 4,440.00	1,037,012.00 691,604.00 93,469.00 53,175.00 4,440.00	83,000.00 32,900.00 26,500.00 (25,000.00) (1,400.00)	1,120,012.00 724,504.00 119,969.00 28,175.00 3,040.00
	TOTAL FEDERAL	\$ 1,892,100.00	1,879,700.00	116,000.00	1,995,700.00
	IKA				1,000,100,00
STEWART	CAPPED SALARY VALIDATED - SALARY FRINGE BENEFIT FLSA (OVERTIME) OTHER THAN PS CPP				
Min. A	TOTAL FEDERAL	\$.			2.00
	IKA			the second of the second of	
GRAND TOTAL	CAPPED SALARY VALIDATED - SALARY		\$ 1,037,012.00	83,000.00	1,120,012.00
(ALL BASES)	FRINGE BENEFIT FLSA (OVERTIME) OTHER THAN PS CPP	\$ 97,941.00 \$ 61,000.00	\$ 691,604.00 \$ 93,469.00 \$ 53,175.00	32,900.00 26,500.00 (25,000.00)	724,504.00 119,969.00 28,175.00
	IKA		\$ 4,440.00	(1,400.00)	3,040.00
	TOTAL FEDERAL	\$ 1.892,100.00	4 070 700 55	440.000.00	SALE CONCURS
TOTAL AFP	S -	\$ 1,892,100.00	1,879,700.00	116,000.00	1,995,700.00
TOTAL IKA	\$0.00	- FEET LAND - 1550 1550 1550 1	SE ASSESSMENT OF	DAMES OF STREET	

JUSTIFICATION: FY16 Appendix 24 MOD 4. The purpose of this MOD is to increase the funding by \$116,000. I will certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents, (PLEASE ATTACH FUNDING DOCUMENTS).

James M. Roth, 109 AW COMPTROLLER DATE: 8 23 2016

Appendiction of the state of th	терин байлан айында	MISCELLANEOUS OBL	OBLIGATION/REIMBURSEMENT DOCUMENT	MBURSEMENT	DOCUMENT	l l				PAGE 1 of 2
ACCOUNTING	ACCOUNTING CLASSIFICATION			- Life Constitution of the	PRODUNCE CONTRACTOR OF THE PRODUCT O	DATE	DATE PREPARED	NA PROPERTY AND A PROPERTY OF THE PROPERTY OF	DOCUMENT NUMBER	1
3 *** × SEE	**** SEE CONTINUATION PAGE.	LEGACY LOA IS PROVIDED FOR	INFOR	PURPOSES ONLY.	LY. ****		18-AUG-2016	016	F9S3SD532	F9S3SD5323MW01-02 00000
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PREPARED BY MALIZIA, REQUESTOR 109 CES,	PREPARED BY (Signature and title) //SIGNED*// MALIZIA, ELIZABETH A CIV_DOD REQUESTOR 109 CES, 344-2124	le) //SIGNED*// 18-AUG-2016 D	APPROVED BY (Signature and funds are available BYRNS, ERIN J SSGT_USAF CERTIFIER 109 AW- Schenectady, 344	and ISAF 344	and title) 19-A AF 344-2493	ud-2016	19-AUG-2016 //DIGITALLY SIGNED*//	ALLY S		I certify that
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NAME OF CO	NAME OF CONTRACTOR/DEBTOR		DOCUMENT NUMBER (Contract/PR/PO/WO etc.)	R (Contract/PA	R/PO/WO etc.				mandatusti kondingan Popula da da da kenada da Afrika Popula pinanda di disebana kengan	ANGO MENTANTAN MONOTON DE PRODUCTION DE PROD
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